

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13153-AMC

JESSICA T GUSLER
25 SCARLET AVE
ASTON PA 19014

Petition Filed Date: 05/15/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 11/13/2019

Case Status: Completed on 7/22/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/01/2023	\$402.67		09/19/2023	\$402.67		10/16/2023	\$402.67	
11/13/2023	\$402.67		12/08/2023	\$402.67		04/30/2024	\$402.67	
04/30/2024	\$1,610.68		07/18/2024	\$402.67		07/22/2024	\$402.67	
Total Receipts for the Period: \$4,832.04 Amount Refunded to Debtor Since Filing: \$479.87 Total Receipts Since Filing: \$24,563.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,263.75	\$1,263.75	\$0.00
2	FREEDOM MORTGAGE CORPORATION »» 002	Mortgage Arrears	\$18,696.37	\$18,696.37	\$0.00
0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	TRIDENT ASSET MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	TRIDENT ASSET MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JESSICA T GUSLER	Debtor Refunds	\$479.87	\$479.87	\$0.00

Chapter 13 Case No. 19-13153-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$24,563.25	Current Monthly Payment:	\$0.00
Paid to Claims:	\$22,439.99	Arrearages:	\$0.00
Paid to Trustee:	\$2,123.26	Total Plan Base:	\$24,160.76
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.